



# **Monthly Public Meeting**

# **CalRecycle**

10:00 A.M., May 17, 2011 Byron Sher Auditorium

#### A. DECISIONS MADE IN THE PAST 30-45 DAYS

- 1. Regulations (Director Delegated Action)
  - Request for Approval to Formally Notice Proposed Architectural Paint Recovery Program Regulations

Department Staff Contact: Cynthia.Dunn@CalRecycle.ca.gov

Paint Regulations

- **2.** Contracts (Deputy Director Delegated Action)
  - CalRecycle Interagency Agreement with the California Department of Justice / Bureau of Information & Intelligence(FYs 2011/12, 2012/13, 2013/14)
     Department Staff Contact: <u>John.Halligan@CalRecycle.ca.gov</u>

**DOJ Interagency Agreement** 

 Revision Of Applicant Eligibility Criteria, Evaluation Process And Funding Levels For Individual Grants For The Tire-Derived Product Business Assistance Program: Technical Assistance Grants Contract (Tire Recycling Management Fund, FYs 2010/11, 2011/12, and 2012/13)

Department Staff Contact: Don.Peri@calrecycle.ca.gov

Contract - TBAP

- 3. Department Managed Cleanup Projects (Deputy Director Delegated Action)
  - Approval of the Abernathy Illegal Disposal Site, Mendocino County, Solid Waste Disposal and CoDisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2010/11)
     Department Staff Contact: <a href="mailto:Steve.SantaCroce@CalRecycle.ca.gov">Steve.SantaCroce@CalRecycle.ca.gov</a>
     Abernathy Cleanup
  - Approval of the Petaluma River Abandoned Vessel Cleanup Project, Sonoma County, Solid Waste Disposal and CoDisposal Site Cleanup Program (Solid Waste Disposal Trust Fund, FY 2010/11)

Department Staff Contact: <u>Todd.Thalhamer@CalRecycle.ca.gov</u>

Petaluma River Abandoned Vessel Cleanup

- **4.** Grants and Payments (Deputy Director Delegated Action)
  - Awards for the Waste Tire Enforcement Grant Program (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: <a href="mailto:Phanessa.Fong@CalRecycle.ca.gov">Phanessa.Fong@CalRecycle.ca.gov</a>

Awards – Waste TEA Grant Program

 Awards for the Rubberized Asphalt Concrete Grant Program (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: <u>Loreto.Tamondong@CalRecycle.ca.gov</u> Awards – RAC Grant Program

- 5. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)
  - Amended Nondisposal Facility Element For The County Of Monterey
     Department Staff Contact: <u>Susan.Mueller@CalRecycle.ca.gov</u>
     NDFE County of Monterey
  - Countywide Integrated Waste Management Plan Five-Year Review Report For Placer County

Department Staff Contact: <u>Kerry.wicker@calrecycle.ca.gov</u> Five-Year Review - Placer County

 Countywide Integrated Waste Management Plan Five-Year Review Report For Kings County

Department Staff Contact: <u>Charlene.Graham@CalRecycle.ca.gov</u> Five-Year Review – Kings County

- 2007/2008//2009 Jurisdiction Review Findings For The Household Hazardous Waste Element For The Following Jurisdictions: Fresno County: Firebaugh; Kern County: Ridgecrest; Lake County: Clearlake; Los Angeles County: Downey, Hawaiian Gardens Department Staff Contact: <u>Jennifer.Caldwell@CalRecycle.ca.gov</u> <u>HHWE Review Findings – Request for Approval</u>
- 6. <u>Loans</u> (Deputy Director Delegated Action)
  - Recycling Market Development Zone Loan for Jacobson Plastics, Inc. (Recycling Market Development Revolving Loan Subaccount, Fiscal Year 2010/11)
     Department Staff Contact: <u>Govindan.Viswanathan@CalRecycle.ca.gov</u> <u>RMDZ Loan – Jacobson Plastics, Inc.</u>
- 7. Permit Revisions/New Permit (Deputy Director Delegated Action)
  - Onofre Landfill, San Diego County, Revised Permit, Action completed by April 11, 2011
     Department Staff Contact: Megan.Fisher@ClaRecycle.ca.gov

     Permit Notice
- **8.** <u>Tire Program</u> (Deputy Director Delegated Action)
  - Reallocation of Tire Funds FY 2010/11
     Department Staff Contact: <u>Sally.French@CalRecycle.ca.gov</u>
     Tire Funds 2010/11

# 9. Miscellaneous

 Consideration of the City of Ridgecrest's Request for an Extension to the Due Dates of Compliance Order IWMA BR 07-07

Department Staff Contact: Raffy.Kouyoumdjian@CalRecycle.ca.gov

Ridgecrest's Extension Request

### **B. PENDING DECISIONS**

1. Contracts (Deputy Director Delegated Action)

 Scope of Work and Humboldt State University Sponsored Programs Foundation as Contractor for the Evaluation of Engineering Properties for Tire-Derived Aggregate Use in Civil Engineering Applications Contract

Department Staff Contact: Albert.Johnson@CalRecycle.ca.gov

**SOW and Contractor Notice** 

 Scope Of Work And Contractor For The Use Of Reclaimed Asphalt Pavement In Rubberized Hot Mix Asphalt And Rubberized Chip Seal Contract (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: Nathan.Gauff@CalRecycle.ca.gov

**SOW and Contractor Notice** 

 Scope of Work and Contractor for the Warm Mix Asphalt (WMA) Technology Evaluation Contract (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: Nathan.Gauff@CalRecycle.ca.gov

**SOW and Contractor Notice** 

 Contractor For The Statewide Outreach & Education Campaign For Used Oil And Oil Filter Recycling Contract (Used Oil Recycling Fund, FY 2010/11)

Department Staff Contact: Amy.Norris@CalRecycle.ca.gov

Contract - UO

 Department of Toxic Substance Control Burn Dump Services Contract (Solid Waste Disposal Site Cleanup Trust Fund, FY 2010/11)

Department Staff Contact: Mustafe.Botan@CalRecycle.ca.gov

**DTSC Burn Dump** 

 Approval of Award of Services Contract for the CBCRP Disbursement Data Mining Project for Risk Assessment – RFP# DRR10061 (Beverage Container Recycling Fund FY 2010/2011)

Department Staff Contact: John.Halligan@CalRecycle.ca.gov

Data Mining Notice of Intent to Award

2. Grants and Payments (Deputy Director Delegated Action)

 Awards for the Tire-Derived Product Grant Program (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contact: <u>Angela.Gilliam@Calrecycle.ca.gov</u>

**Grant Award** 

 Awards for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm and Ranch Cleanup Account, FY 2010/11)

Department Staff Contact: Carla.Repucci@CalRecycle.ca.gov

**Grant Award** 

 Awards for the Local Government Waste Tire Cleanup and Amnesty Event Grant Programs (Tire Recycling Management Fund, FY 2010/11)

Department Staff Contacts: Carla.Repucci@CalRecycle.ca.gov

**Grant Award** 

3. Loans (Deputy Director Delegated Action)

 Tire Equipment Loan Program Loan for Tri-C Manufacturing, Inc. (Tire Recycling Management Fund, Fiscal Year 2010/11)

Department Staff Contact: <u>Jim.LaTanner@CalRecycle.ca.gov</u>

<u>Loan – Tri-C Manufacturing, Inc.</u>

 Tire Equipment Loan for reRubber, LLC (Tire Recycling Management Fund, Fiscal Year 2011/12)

Department Staff Contact: <u>Jim.LaTanner@CalRecycle.ca.gov</u>

Loan - reRubber, LLC

4. <u>Jurisdiction & State Agency Program/Plan Reviews</u> (Branch Chief Delegated Action)

• Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of Orange

Department Staff Contact: Jennifer.Wallin@CalRecycle.ca.gov

Five-Year Review – County of Orange

 Five-Year Review Report For The Countywide Integrated Waste Management Plan For The County Of San Luis Obispo Integrated Waste Management Authority Department Staff Contact: <a href="mailto:Jamie.Cameron@CalRecycle.ca.gov">Jamie.Cameron@CalRecycle.ca.gov</a>

Five-Year Review - County of San Luis Obispo

Amended Nondisposal Facility Element for Unincorporated Area of Kern County
 Department Staff Contact: <u>Jill.Larner@CalRecycle.ca.gov</u>

 NDFE – Kern County

**5.** <u>Tire Program</u> (Deputy Director Delegated Action)

Adoption of the Five-Year Plan for FYs 2011/12-2015/16
 Department Staff Contact: <u>Sally.French@CalRecycle.ca.gov</u>

 Approval Notice

**6.** Permit Revisions/New Permit (Deputy Director Delegated Action)

 Ridgecrest Recycling and Sanitary Landfill, Kern County, Revised Permit, Action needed by May 17, 2011

Department Staff Contact: Christine.Karl@CalRecycle.ca.gov

Permit Notice

 Neal Road Recycling and Waste Facility, Butte County, Revised Permit, Action needed by May 21, 2011

Department Staff Contact: Eric.Kiruja@CalRecycle.ca.gov

Permit Notice

• Edom Hill Transfer Station, Riverside County, Revised Permit, Action needed by May 31, 2011

Department Staff: Dianne.Ohiosumua@CalRecycle.ca.gov

Public Notice

 Allan Company Materials Recovery Facility and Transfer Station, San Diego County, Proposed Permit, Action needed by June 10, 2011
 Department Staff: Megan.Fisher@CalRecycle.ca.gov

Public Notice

Billy Wright Disposal Site, Merced County, Revised Permit, Action needed by June 11, 2011
 Department Staff Contact: Christine.Karl@CalRecycle.ca.gov

**Permit Notice** 

• Selma Disposal and Recycling Inc., Fresno County, Proposed Permit, Action needed by June 11, 2011

Department Staff Contact: Lynn.Smith@CalRecycle.ca.gov

**Public Notice** 

 Vandenberg Air Force Base Sanitary Landfill, Santa Barbara County, Revised Permit, Action needed by June 17, 2011

Department Staff Contact: Dianne.Ohiosumua@CalRecvcle.ca.gov

**Permit Notice** 

- 7. Permit Modifications/Waste Tire Storage Permits (Deputy Director Delegated Action)
  - B and B Tire and Rubber Co., Yolo County, Minor Waste Tire Storage Permit, Action needed by May 28, 2011

Department Staff Contact: <u>Lynn.Smith@CalRecycle.ca.gov</u>

**Permit Notice** 

8. Rates and Payments (Deputy Director Delegated Action)

 Containers Per Pound Calculations; Consider Revision for Participant Types Instead of One, Uniform Rate for All Transactions

Department Staff Contact: Mike.Miller@CalReycle.ca.gov

Containers Per Pound Background Information

Processing Payments to Recyclers; Consider Revision for Recent Scrap Value Hikes
 Department Staff Contact: <u>Mike.Miller@CalRecycle.ca.gov</u>

 <u>Processing Payment Background Information</u>

## **C. STATUS REPORT**

 Update on 2010 California Glass Container and Fiberglass Production Minimum Content Report

Department Staff Contact: Vicky.Castle@CalRecycle.ca.gov

2010 Glass Report

Update on the Used Oil Payment Program, FY 2011/12
 Department Staff Contact: <u>Jeffrey.Lin@CalRecycle.ca.gov</u>

Update on Recent Tire Enforcement Inspection Activities.
 Department Staff Contact: Lorraine.VanKekerix@CalRecycle.ca.gov

Update on Organics Road Map IV
 Department Staff Contact: <u>Brian.Larimore@CalRecycle.ca.gov</u>

 Presentation & Additional Documents - see Document section

#### D. UPCOMING WORKSHOPS AND EVENTS

- May 17 (following Monthly Public Meeting) Rigid Plastic Packaging Container (RPPC)
   Regulations Workshop, Department Staff Contact: <u>Kathy.Marsh@CalRecycle.ca.gov</u>
- May 24 25 Used Oil Lifecycle Analysis Meeting, Department Staff Contact: Robert.Carlson@CalRecycle.ca.gov
- June 8 Rigid Plastic Packaging Container (RPPC) Regulations Workshop, Department Staff Contact: <u>Kathy.Marsh@CalRecycle.ca.gov</u>
- June 21 Informal Tire Regulations Revisions Workshop, Department Staff Contact: <u>Paulino.Luna@CalRecycle.ca.gov</u>
- June 22 Rigid Plastic Packaging Container (RPPC) Regulations Workshop, Department Staff Contact: <u>Kathy.Marsh@CalRecycle.ca.gov</u>
- July 12 AB 2398 Carpet Product Stewardship Public Hearing, Department Staff Contact: Kathy.Frevert@CalRecycle.ca.gov
- October 18 Update from the University of California, Berkeley on the Development of a Model Integrated Waste Tire Management Plan Framework for the State of Baja California, Mexico, Department Staff Contact: <u>Sally.French@CalRecycle.ca.gov</u>

#### **E. PUBLIC COMMENT**

Members of the public will be afforded the opportunity to make any general comments regarding CalRecycle's Programs and related activities.

## **NOTES:**

**Decisions made in the past 30-45 days -** Decisions listed have been made by the Director or the delegated official within the last 30-45 days. Copies of the decision documents, and when appropriate, supporting staff reports and/or other materials, can be accessed from the CalRecycle web site.

**Pending Decisions -** Program staff will provide a status report for decisions that are anticipated to be made within the next 30 days; some of these may be delegated by the Director to a Deputy Director or Branch Chief. Decisions will not be made during the meeting on the items being discussed. Members of the public who have an interest in an item under consideration and who wish to provide oral comments will be given time to speak. If comments received during the meeting indicate controversy regarding the proposed item or call into question one or more of the findings the Department must make to approve the proposed decision, the Director may choose to review all the information regarding this determination before it is made and may hold an additional public meeting if that is determined to be necessary before making the determination.

**Status Report -** Program staff will provide updates on ongoing projects and other work activities currently under way. Staff will receive public comments on these work efforts. Activities that may be discussed include but are not limited to local planning documents, regulatory efforts, grant and loan programs, contracts, and program development/implementation activities. Written materials associated with updates may not necessarily be developed.